



CGAP

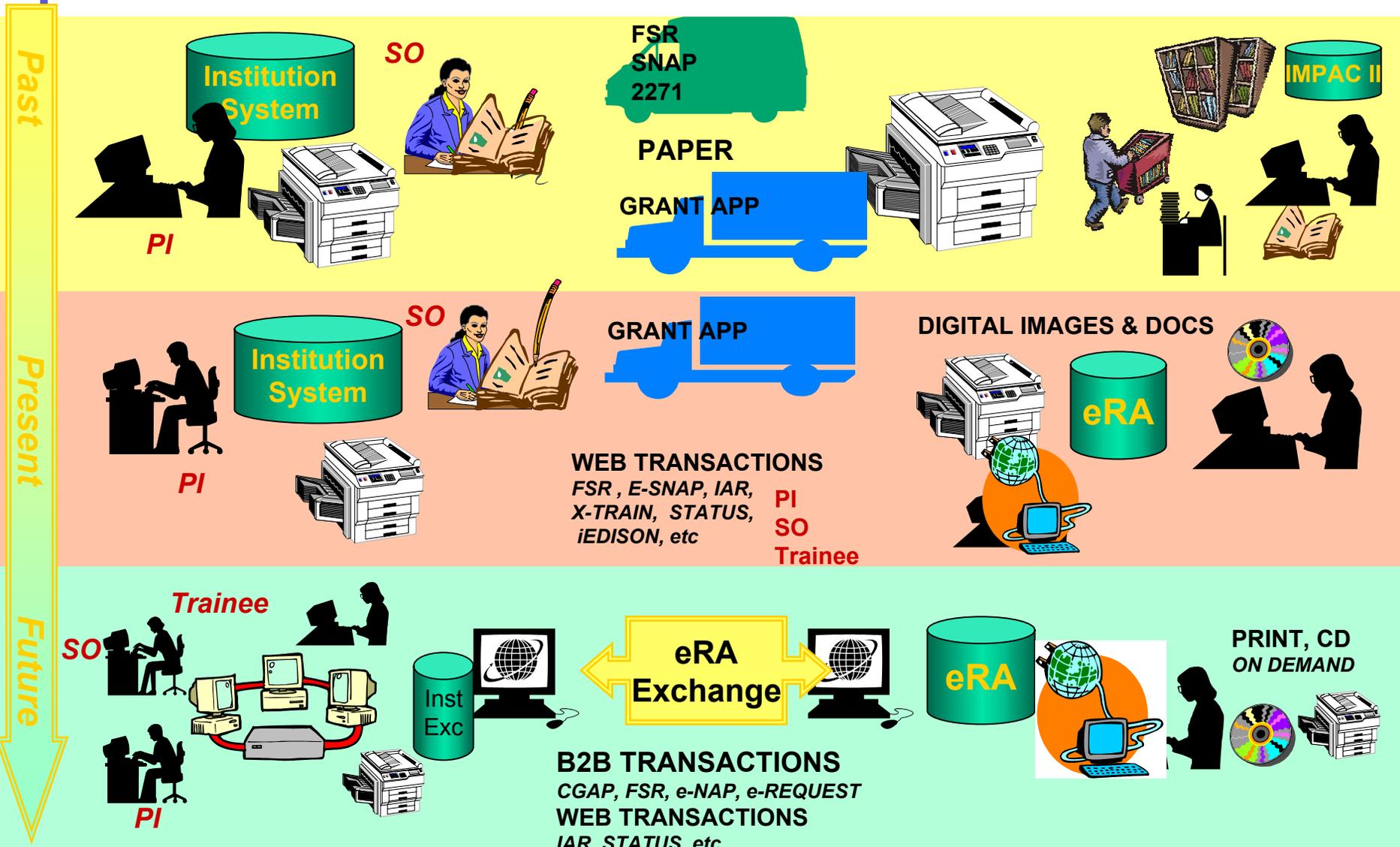
Competitive Grant Applications Process

eRA

Lana Diggs
eRA CGAP Team Lead
CGAP/Grants.gov Coordinator



End-to-End Electronic Research Administration



CGAP End-to-End Process



Before NIH staff can process at the "Back Office":

- **PI fills out electronic grant application from one of the Service Providers.**
- **PI submits electronic grant through the chosen Service Provider**
- **Service Provider submits a ticket to NIH.**
- **NIH processes the ticket.**
- **If successful, NIH confirms tickets with an email that includes a tracking number. Otherwise, error messages are sent to the Service Provider.**
- **NIH pulls the XML and attachments for that application from the Service Provider.**
- **NIH processes the application through the eRA exchange.**
- **NIH sends errors back to Service Provider.**
- **Service Provider/PI corrects and resubmits.**
- **Once errors are corrected, NIH exchange saves the application data in the eRA database, an electronic grant image (PDF) is created and stored.**
- **PI and SO log in to the Commons and confirm/verify the electronic grant application.**

NIH Back-Office Process



- NIH, Receipt Office processes the grant application from the Workload screen and in the First Contact Screen to perform QA and process through a few validations.
- NIH, Referral Office performs the breakout process (initial assignment) through the Breakout Screen.
- NIH, Referral Office will make the final detailed assignment in the Referral Screen and the grant application is released from R&R.
- NIH, Review Divisions will be able to create the review committees and assign the applications to the appropriate scheduled review meeting.

Next Steps

- **NIH keeps testing with and supporting Service Providers**
- **Next Pilot – February**
 - **Competing (New) applications**
 - **R01 Activity Code**
 - **Modular Budget**



Q&A

